

DyD 1315-60
COPY 1 OF 1

25X1A9a

INVOICE TRANSMITTAL

To



Date

2/9/60.

Contract

HF-8142

The following invoices for services performed under the above contract are forwarded for payment.

FOIAb3a

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-27919

DOCUMENT NO. 20
NO OTHER IN CLASS. ☐
CLASS. BY 632012
DATE 13/1/82 REVIEWED 000002

FEB 11 4 29 PM '60